

MARIE CLAIRE MUSANTWABO
KIGALI CITY NYARUGENGE GITEGA NYARU
GENGE

TEL: 0788403186

EMAIL: musabyimanajmv1@gmail.com

TIN: 100879428

CASHIER: UFUNDI CITY STORE(78840318
6)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

SILICON

CN1CTXNOX0002251

3,500.00x77

269,500.00B-18%

TOTAL 269,500.00
TOTAL A-EX 0.00
TOTAL B-18% 269,500.00
TOTAL TAX-B 41,110.17
TOTAL TAX 41,110.17

CASH 269,500.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 20-04-2026 Time : 11:42:47

SDC ID : SDC010005301

RECEIPT NUMBER : 8164/8164NS

Internal Data :

MCIS-7LQT-PPC3-YPKN-YUXV-TWDS-4I

Receipt Signature :

4LRI-6UFT-BWJ6-LMPC

RECEIPT NUMBER : 8,393

Date : 20-04-2026 Time : 11:42:47

MRC : WIS00005738

End of Legal Receipt

Powered by EBM v2



Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2026/04/15	1/1
PO Number	
PO0000005494	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/04/20

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Marie Vianney Musabyimana	2026/04/14

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-031	Silicone	77	EA	3,500.00	0	41,110.17	269,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	228,389.83
MASORO SECTOR						VAT	41,110.17
RULINDO DISTRICT						TOTAL (RWF)	269,500.00
PO0000005494							

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0013273
